



Michigan DEPARTMENT OF STATE  
BUREAU OF ELECTIONS

# CANDIDATE COMMITTEE COVER PAGE

FOR OFFICIAL USE ONLY

Report must be legible, typed or printed in ink and signed by the treasurer (or designated record keeper) and candidate.

3. This Statement covers From: 01 01 07 to 12 31 07  
Mo Day Year Mo Day Year

1. Committee I.D. Number 137637

4. Candidate Last Name PAPARELLI First Name MARK M.I. T

2. Committee Name  
Committee to elect  
MARK PAPARELLI FOR  
CITY COUNCIL

4a. Office Sought Including District # or Community Served (if applicable)  
CITY COUNCIL

4b. County of Residence MALCOMB

5. Committee's Mailing Address  
37192 Brixton Dr.  
NEW BALTIMORE MI 48047  
Area Code and Phone 586-725-4977

6. Treasurer's Name & Residential Address  
MARK PAPARELLI  
37192 Brixton Dr.  
NEW BALTIMORE MI 48047  
Area Code & Phone (586) 725-4977

If the address in this box is different from the committee mailing address on the Statement of Organization, mail may be sent to this address by the filing official.

7. Treasurer's Business Address  
37192 Brixton Dr.  
NEW BALTIMORE MI 48047  
Code and Phone (586) 725-4977

8. Designated Record keeper's Name and Mailing Address (if the committee has a Designated Record keeper)  
Cynthia Paparelli  
37192 Brixton Dr.  
NEW BALTIMORE MI 48047  
Area Code and Phone (586) 725-4977

## 9. TYPE OF STATEMENT

9a. ☐ Pre-Election

OR

9b. ☒ Post-Election

Pre-Election or Post-Election Statement relates to:

☐ Primary

☒ General

☐ Convention

☐ School

☐ Special

☐ Caucus

Date of Election, Convention or Caucus

11 08 05  
Month Day Year

9c. ☒ Annual Statement (2007 Coverage Year)

9d. ☐ Amendment to Campaign Statement (Complete Item 9a, 9b, 9c or 9e to indicate which Statement is being amended)

9e. ☐ Dissolution of Candidate Committee

Effective Date of Dissolution

Month Day Year

By checking this item, I/we certify that the committee has no assets or outstanding debts, including late filing fees. Further, I/we request that if the dissolution cannot be granted, that this be considered a request for the Reporting Waiver.

Note: The disposition of residual funds must be reported on Schedule 1B and the Summary Page.

A committee that does not have a Reporting Waiver must file all required Campaign Statements. The Campaign Statements must include all applicable Schedules. Direct contributions, in-kind contributions, loans, expenditures, and outstanding debts count against the \$1,000 Reporting Waiver threshold. If any of the information listed in Items 2, 4, 5, 6, 7, or 8 has changed since the information was shown on the committee's Statement of Organization, an amendment to the Statement of Organization should accompany this Campaign Statement. If a request for a Reporting Waiver is not received on or before the filing deadline of a required campaign statement, that campaign statement cannot be waived.

10. Verification: I/we certify that all reasonable diligence was used in the preparation of this statement and attached schedules (if any) and to the best of my/our knowledge and belief the contents are true, accurate and complete.

Current Treasurer or Designated Record keeper MARK PAPARELLI  
Type or Print Name

Signature

Date 1 31 08  
Mo Day Year

Candidate MARK PAPARELLI  
Type or Print Name

Signature

Date 1 31 08  
Mo Day Year

Authority granted under P.A. 388 of 1976



MICHIGAN DEPARTMENT OF STATE  
BUREAU OF ELECTIONS

2. Committee Name

Committee to elect  
Mark Paparelli for city council

**SUMMARY PAGE  
CANDIDATE COMMITTEE**

RECEIPTS		Column I This Period	Column II Cumulative this election cycle
<b>3. Contributions</b>			
a. Itemized (Schedule 1A - Column 6)	(3a.) \$	<u>0</u>	
b. Unitemized (less than \$20.01 each - no Schedule)	(3b.) \$	<u>NOT APPLICABLE</u>	
c. Subtotal of "Contributions"	(3c.) \$	<u>0</u>	(18.) \$ <u>0</u>
4. Other Receipts (Schedule 1A -1, Column 6)	(4.) \$		(19.) \$
5. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS (Add Line 3c + Line 4)	(5.) \$	<u>0</u>	(20.) \$
<b>IN-KIND CONTRIBUTIONS &amp; EXPENDITURES</b>			
6. In-Kind Contributions (Schedule 1-IK, Column 7)	(6.) \$	<u>0</u>	(21.) \$ <u>0</u>
7. In-Kind Expenditures (Schedule 1B-IK, Column 6)	(7.) \$		(22.) \$
<b>EXPENDITURES</b>			
<b>8. Expenditures</b>			
a. Itemized (Schedule 1B, Column 6)	(8a.) \$	<u>0</u>	
b. Itemized Get-Out-the-Vote (Schedule 1B-G)	(8b.) \$		
c. Unitemized (less than \$50.01 each - no Schedule)	(8c.) \$		
9. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8c)	(9.) \$	<u>0</u>	(23.) \$
<b>INCIDENTAL EXPENSE DISBURSEMENTS (Officeholders Only)</b>			
<b>10. Disbursements</b>			
a. Itemized (Schedule 1C, Column 6)	(10a.) \$		
b. Unitemized (less than \$50.01 each - no Schedule)	(10b.) \$		
11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS (Add Line 10a + Line 10b)	(11.) \$		(24.) \$ <u>0</u>
<b>DEBTS AND OBLIGATIONS</b>			
<b>12. Debts and Obligations</b>			
a. Owed by the Committee (Schedule 1E)	(12a.) \$	<u>2,475.26</u>	
b. Owed to the Committee (Schedule 1E)	(12b.) \$		
<b>BALANCE STATEMENT</b>			
13. Ending Balance of last report filed (Enter zero if no previous reports have been filed.)	(13.) \$	<u>133.44</u>	
14. Amount received during reporting period (Line 5, Total Contributions & Other Receipts)	(14.) + \$	<u>0</u>	
15. SUBTOTAL Add lines 13 and 14	(15.) = \$	<u>0</u>	
16. Amount expended during reporting period (Add lines 9 and 11)	(16.) - \$	<u>0</u>	
17. ENDING BALANCE (Subtract line 16 from line 15)	(17.) \$	<u>133.44</u>	

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MICHIGAN DEPARTMENT OF STATE  
BUREAU OF ELECTIONS

**ITEMIZED EXPENDITURES  
SCHEDULE 1B  
CANDIDATE COMMITTEE**

1. Committee I. D. Number 137637  
2. Committee Name Committee to elect Mark Paparelli  
for City Council

3. Name and address of person or vendor to whom paid	4. Purpose (Describe specific purpose and you may assign an Expenditure Code)	5. Date	6. Amount
<b>Expenditure #1</b> Name <u>Mark Paparelli</u> Address <u>37192 Burkholder Ave</u> <u>New Baltimore MI 48047</u> <input type="checkbox"/> Fund Raiser	Purpose: <u>Debt Repayment</u> <input checked="" type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement	<u>11/28/05</u>	<u>\$20.00</u>
<b>Expenditure #2</b> Name _____ Address _____ <input type="checkbox"/> Fund Raiser	Purpose: _____ <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement		
<b>Expenditure #3</b> Name _____ Address _____ <input type="checkbox"/> Fund Raiser	Purpose: _____ <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement		
<b>Expenditure #4</b> Name _____ Address _____ <input type="checkbox"/> Fund Raiser	Purpose: _____ <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement		
<b>Expenditure #5</b> Name _____ Address _____ <input type="checkbox"/> Fund Raiser	Purpose: _____ <input type="checkbox"/> Check box if this expenditure is payment of debt or obligation reported on previous statement		

Subtotal this page  
Grand Total of all Schedules 1B  
(Complete on last page of Schedule)

Enter this total  
on line 8a of  
Summary Page

Page 1 of 1

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 MICHIGAN DEPARTMENT OF STATE  
 BUREAU OF ELECTIONS

**DEBTS AND OBLIGATIONS**  
**SCHEDULE 1E**  
**CANDIDATE COMMITTEE**

 1. Committee I.D. Number 137637  
 2. Committee Name Committee to elect Mark Paparelli  
for city council

This Schedule itemizes:

 a. ☒ Debts and obligations owed by or forgiven the committee OR b. ☐ Debts and obligations owed to or forgiven by the committee.  
 (Check either a or b. Use only for the purpose checked.)

3. Name and Mailing Address of person, vendor or financial institution to whom debt is owed.  Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorser or guarantors, if any.	4. Type of Obligation (Indicate type and you may assign an expenditure code) 5. Indicate date debt was incurred 6. Indicate original amount of debt	7. Date and amount of each payment	8. Cumulative payment to date on debt	9. Outstanding Balance at close of this period (Item 6 minus Item 8)
Debt #1 Corp? <input type="checkbox"/> Yes Owed to or by: <u>Mark Paparelli</u> <u>37192 Beett Dr.</u> <u>New Baltimore MI 48047</u>	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>11/3/05</u> 6. Original Amount of Debt: <u>\$ 33.30</u>	<u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u>	\$ _____	<u>\$ 33.30</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ 1st #2 Corp? <input type="checkbox"/> Yes Owed to or by: <u>Mark Paparelli</u> <u>37192 Beett Dr.</u> <u>New Baltimore MI 48047</u>	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>11/3/05</u> 6. Original Amount of Debt: <u>\$ 79.34</u>	<u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u>	\$ _____	<u>79.34</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Debt #3 Corp? <input type="checkbox"/> Yes Owed to or by: <u>Mark Paparelli</u> <u>37192 Beett Dr.</u> <u>New Baltimore MI 48047</u>	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>11/4/05</u> 6. Original Amount of Debt: <u>\$ 169.80</u>	<u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u>	\$ _____	<u>169.80</u> <input type="checkbox"/> FORGIVEN

Page Subtotal (Outstanding debt)

282.84
 Grand Total of all Schedules 1E  
 (Complete on last page of Schedule showing amounts owed by or to the committee)

debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of this Campaign Statement or it was forgiven during the period covered by this Campaign Statement.

Page 1 of 2
 Enter this total  
 on line 12a  
 "owed by" or  
 line 12b "owed  
 to" of the  
 Summary Page

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MICHIGAN DEPARTMENT OF STATE  
BUREAU OF ELECTIONS

**DEBTS AND OBLIGATIONS  
SCHEDULE 1E  
CANDIDATE COMMITTEE**

1. Committee I.D. Number 137637  
2. Committee Name Committee to Elect Mark Paparelli  
for City Council

This Schedule itemizes:

☒ a. Debts and obligations owed by or forgiven the committee OR ☐ b. Debts and obligations owed to or forgiven by the committee.  
(Check either a or b. Use only for the purpose checked.)

3. Name and Mailing Address of person, vendor or financial institution to whom debt is owed.  Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorser or guarantors, if any.	4. Type of Obligation (Indicate type and you may assign an expenditure code) 5. Indicate date debt was incurred 6. Indicate original amount of debt	7. Date and amount of each payment	8. Cumulative payment to date on debt	9. Outstanding Balance at close of this period (Item 6 minus Item 8)
Debt #1 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK PAPARELLI</u> <u>37192 BEITH DR.</u> <u>NEW BALTIMORE MI 48047</u>	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>11/7/05</u> 6. Original Amount of Debt: <u>\$ 97.06</u>	<u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u>	<u>\$</u>	<u>\$ 97.06</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____	Amount Endorsed: \$ _____			
Debt #2 Corp? <input type="checkbox"/> Yes Owed to or by: _____	4. Type: _____ 5. Date Debt Was Incurred: _____ 6. Original Amount of Debt: _____ \$ _____	<u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u>	<u>\$</u>	<input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____	Amount Endorsed: \$ _____			
Debt #3 Corp? <input type="checkbox"/> Yes Owed to or by: _____	4. Type: _____ 5. Date Debt Was Incurred: _____ 6. Original Amount of Debt: _____ \$ _____	<u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u>	<u>\$</u>	<input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____	Amount Endorsed: \$ _____			

Page Subtotal (Outstanding debt)

Grand Total of all Schedules 1E  
(Complete on last page of Schedule showing amounts owed by or to the committee)

97.06  
379.30

Enter this total on line 12a "owed by" or line 12b "owed to" of the Summary Page

debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of this Campaign Statement or it was forgiven during the period covered by this Campaign Statement.

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MICHIGAN DEPARTMENT OF STATE  
BUREAU OF ELECTIONSDEBTS AND OBLIGATIONS  
SCHEDULE 1E  
CANDIDATE COMMITTEE

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Debt #1 Corp? <input type="checkbox"/> Yes Owed to or by: <u>Mark Paparelli</u> <u>37192 Beatt Dr.</u> <u>New Baltimore ME 48047</u>	4. Type: <u>Sp. 2000 Debt Shirts</u> 5. Date Debt Was Incurred: <u>6/22/05</u> 6. Original Amount of Debt: <u>\$200.00</u> <u>2.52</u>	<u>11/28/05 3.52</u> <u>1 1 \$</u> <u>1 1 \$</u> <u>1 1 \$</u> <u>1 1 \$</u>	<u>\$ 3.52</u>	<u>\$ 0</u> <input checked="" type="checkbox"/> FORGIVEN
Amount Endorsed: \$				
Bank loan, name of endorser or guarantor: Item #2 Corp? <input type="checkbox"/> Yes Owed to or by: <u>Mark Paparelli</u> <u>37192 Beatt Dr.</u> <u>New Baltimore ME 48047</u>	4. Type: <u>Debt Debt</u> 5. Date Debt Was Incurred: <u>6/21/05</u> 6. Original Amount of Debt: <u>\$10.49</u>	<u>11/28/05 10.49</u> <u>1 1 \$</u> <u>1 1 \$</u> <u>1 1 \$</u> <u>1 1 \$</u>	<u>\$ 10.49</u>	<u>\$ 0</u> <input checked="" type="checkbox"/> FORGIVEN
Amount Endorsed: \$				
If bank loan, name of endorser or guarantor: Debt #3 Corp? <input type="checkbox"/> Yes Owed to or by: <u>Mark Paparelli</u> <u>37192 Beatt Dr.</u> <u>New Baltimore ME 48047</u>	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>6/17/05</u> 6. Original Amount of Debt: <u>\$74.58</u>	<u>11/28/05 74.58</u> <u>1 1 \$</u> <u>1 1 \$</u> <u>1 1 \$</u> <u>1 1 \$</u>	<u>74.58</u>	<u>\$ 0</u> <input checked="" type="checkbox"/> FORGIVEN
Amount Endorsed: \$				

Page Subtotal (Outstanding debt)

0

Grand Total of all Schedules 1E

(Complete on last page of Schedule showing amounts owed by or to the committee)

debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of this Campaign Statement or it was forgiven during the period covered by this Campaign Statement.

Enter this total on line 12a "owed by" or line 12b "owed to" of the Summary Page

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MICHIGAN DEPARTMENT OF STATE  
BUREAU OF ELECTIONS

DEBTS AND OBLIGATIONS

SCHEDULE 1E

CANDIDATE COMMITTEE

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Debt #1 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK PAPARELLI</u> <u>37192 Brett Dr.</u> <u>New Baltimore MD 48047</u>  bank loan, name of endorser or guarantor:	4. Type: <u>Signs/Arb</u> 5. Date Debt Was Incurred: <u>7/1/05</u> 6. Original Amount of Debt: <u>\$ 373.12</u>	<u>11/28/05 \$ 373.12</u> <u>1 1 \$</u> <u>1 1 \$</u> <u>1 1 \$</u> <u>1 1 \$</u>	<u>\$ 373.12</u>	<u>\$ 0</u> <input checked="" type="checkbox"/> FORGIVEN
Debt #2 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK PAPARELLI</u> <u>37192 Brett Dr.</u> <u>New Baltimore MD 48047</u>  bank loan, name of endorser or guarantor:	4. Type: <u>Stamps/PO Box</u> 5. Date Debt Was Incurred: <u>7/7/05</u> 6. Original Amount of Debt: <u>\$ 49.00</u>	<u>11/28/05 \$ 49.00</u> <u>1 1 \$</u> <u>1 1 \$</u> <u>1 1 \$</u> <u>1 1 \$</u>	<u>\$ 49.00</u>	<u>0</u> <input checked="" type="checkbox"/> FORGIVEN
Debt #3 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK PAPARELLI</u> <u>37192 Brett Dr.</u> <u>New Baltimore MD 48047</u>  bank loan, name of endorser or guarantor:	4. Type: <u>election material</u> 5. Date Debt Was Incurred: <u>7/7/05</u> 6. Original Amount of Debt: <u>\$ 8.38</u>	<u>11/28/05 \$ 8.38</u> <u>1 1 \$</u> <u>1 1 \$</u> <u>1 1 \$</u> <u>1 1 \$</u>	<u>8.38</u>	<u>0</u> <input checked="" type="checkbox"/> FORGIVEN

Page Subtotal (Outstanding debt)

Grand Total of all Schedules 1E

(Complete on last page of Schedule showing amounts owed by or to the committee)

Enter this total on line 12a "owed by" or line 12b "owed to" of the Summary Page

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 MICHIGAN DEPARTMENT OF STATE  
 BUREAU OF ELECTIONS

**DEBTS AND OBLIGATIONS**  
**SCHEDULE 1E**  
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Debt #1 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK PAPARELLI</u> <u>37192 BERRY DR.</u> <u>NEW BALTIMORE MD.</u> <u>48047</u>	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>6/22/05</u> 6. Original Amount of Debt: <u>\$ 203.52</u>	<u>10/20/05 \$200.00</u> <u>1 1 \$</u> <u>1 1 \$</u> <u>1 1 \$</u>	<u>\$200.00</u>	<u>\$203.52</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$				
Debt #2 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK PAPARELLI</u> <u>37192 BERRY DR.</u> <u>NEW BALTIMORE MD.</u> <u>48047</u>	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>6/21/05</u> 6. Original Amount of Debt: <u>\$ 10.49</u>	<u>1 1 \$</u> <u>1 1 \$</u> <u>1 1 \$</u> <u>1 1 \$</u>	<u>\$</u>	<u>\$10.49</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$				
Debt #3 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK PAPARELLI</u> <u>37192 BERRY DR.</u> <u>NEW BALTIMORE MD.</u> <u>48047</u>	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>6/17/05</u> 6. Original Amount of Debt: <u>\$ 74.58</u>	<u>1 1 \$</u> <u>1 1 \$</u> <u>1 1 \$</u> <u>1 1 \$</u>	<u>\$</u>	<u>\$74.58</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$				

Page Subtotal (Outstanding debt)

288.59

Grand Total of all Schedules 1E

(Complete on last page of Schedule showing amounts owed by or to the committee)

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 Enter this total  
 on line 12a  
 "owed by" or  
 line 12b "owed  
 to" of the  
 Summary Page
Page 1 of 4



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MICHIGAN DEPARTMENT OF STATE  
BUREAU OF ELECTIONS

**DEBTS AND OBLIGATIONS  
SCHEDULE 1E  
CANDIDATE COMMITTEE**

1. Committee I.D. Number 137637  
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Debt #1 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK PAPARELLI</u> <u>37192 BRETT DR</u> <u>NEW BALTIMORE MI.</u> <u>48047</u>	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>7/7/05</u> 6. Original Amount of Debt: <u>\$ 49.00</u>	<u>1/1 \$</u> <u>1/1 \$</u> <u>1/1 \$</u> <u>1/1 \$</u>	<u>\$ -</u>	<u>\$ 49.00</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$				
Debt #2 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK PAPARELLI</u> <u>37192 BRETT DR.</u> <u>NEW BALTIMORE MI.</u> <u>48047</u>	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>7/11/05</u> 6. Original Amount of Debt: <u>\$ 373.12</u>	<u>1/1 \$</u> <u>1/1 \$</u> <u>1/1 \$</u> <u>1/1 \$</u>	<u>\$ -</u>	<u>373.12</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$				
Debt #3 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK PAPARELLI</u> <u>37192 BRETT DR.</u> <u>NEW BALTIMORE MI.</u> <u>48047</u>	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>6/30/05</u> 6. Original Amount of Debt: <u>\$ 86.48</u>	<u>1/1 \$</u> <u>1/1 \$</u> <u>1/1 \$</u> <u>1/1 \$</u>	<u>\$ -</u>	<u>86.48</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$				

Page Subtotal (Outstanding debt)

\$ 08.60

Grand Total of all Schedules 1E

(Complete on last page of Schedule showing amounts owed by or to the committee)

A debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of Campaign Statement or it was forgiven during the period covered by this Campaign Statement.

Enter this total on line 12a "owed by" or line 12b "owed to" of the Summary Page

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MICHIGAN DEPARTMENT OF STATE  
BUREAU OF ELECTIONS

**DEBTS AND OBLIGATIONS**  
**SCHEDULE 1E**  
**CANDIDATE COMMITTEE**

1. Committee I.D. Number 137637  
2. Committee Name Committee to Elect Mark Paparelli  
for City Council

This Schedule itemizes:

☒ a. Debts and obligations owed by or forgiven the committee OR ☐ b. Debts and obligations owed to or forgiven by the committee.  
(Check either a or b. Use only for the purpose checked.)

3. Name and Mailing Address of person, vendor or financial institution to whom debt is owed.  Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorsers or guarantors, if any.	4. Type of Obligation (Indicate type and you may assign an expenditure code) 5. Indicate date debt was incurred 6. Indicate original amount of debt	7. Date and amount of each payment	8. Cumulative payment to date on debt	9. Outstanding Balance at close of this period (Item 6 minus Item 8)
Debt #1 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK PAPARELLI</u> <u>37192 Brett Dr.</u> <u>New Baltimore Md.</u> <u>48047</u>  If bank loan, name of endorser or guarantor:	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>7/16/05</u> 6. Original Amount of Debt: <u>\$23.00</u>	<u>1/1</u> \$ <u>1/1</u> \$ <u>1/1</u> \$ <u>1/1</u> \$	\$ -	<u>\$23.00</u>  FORGIVEN
Debt #2 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK PAPARELLI</u> <u>37192 Brett Dr.</u> <u>New Baltimore Md.</u> <u>48047</u>  If bank loan, name of endorser or guarantor:	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>7/17/05</u> 6. Original Amount of Debt: <u>\$8.38</u>	<u>1/1</u> \$ <u>1/1</u> \$ <u>1/1</u> \$ <u>1/1</u> \$	\$ -	<u>8.38</u>  FORGIVEN
Debt #3 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK PAPARELLI</u> <u>37192 Brett Dr.</u> <u>New Baltimore Md.</u> <u>48047</u>  If bank loan, name of endorser or guarantor:	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>6/17/05</u> 6. Original Amount of Debt: <u>\$20.98</u>	<u>1/1</u> \$ <u>1/1</u> \$ <u>1/1</u> \$ <u>1/1</u> \$	\$ -	<u>20.98</u>  FORGIVEN

Page Subtotal (Outstanding debt)

52.36

Grand Total of all Schedules 1E

(Complete on last page of Schedule showing amounts owed by or to the committee)

Enter this total on line 12a "owed by" or line 12b "owed to" of the Summary Page

\* debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of Campaign Statement or it was forgiven during the period covered by this Campaign Statement.

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MICHIGAN DEPARTMENT OF STATE  
BUREAU OF ELECTIONS

**DEBTS AND OBLIGATIONS  
SCHEDULE 1E  
CANDIDATE COMMITTEE**

1. Committee I.D. Number 137637  
2. Committee Name Committee to elect Mark Paparelli for city council

This Schedule itemizes:

a. ☒ Debts and obligations owed by or forgiven the committee OR b. ☐ Debts and obligations owed to or forgiven by the committee.  
(Check either a or b. Use only for the purpose checked.)

3. Name and Mailing Address of person, vendor or financial institution to whom debt is owed.  Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorser or guarantors, if any.	4. Type of Obligation (Indicate type and you may assign an expenditure code) 5. Indicate date debt was incurred 6. Indicate original amount of debt	7. Date and amount of each payment	8. Cumulative payment to date on debt	9. Outstanding Balance at close of this period (Item 6 minus Item 8)
Debt #1 Corp? <input type="checkbox"/> Yes Owed to or by:     If bank loan, name of endorser or guarantor:	4. Type: _____ 5. Date Debt Was Incurred: _____ 6. Original Amount of Debt: _____ \$ _____	_____/_____/_____ \$ _____ _____/_____/_____ \$ _____ _____/_____/_____ \$ _____ _____/_____/_____ \$ _____ _____/_____/_____ \$ _____	\$ _____	\$ _____ <input type="checkbox"/> FORGIVEN
Debt #2 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK PAPARELLI</u> <u>37192 BROAD DR.</u> <u>NEW BALTIMORE MT.</u> <u>480047</u> If bank loan, name of endorser or guarantor:	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>6/21/05</u> 6. Original Amount of Debt: <u>\$16.42</u> \$ <u>16.42</u>	_____/_____/_____ \$ _____ _____/_____/_____ \$ _____ _____/_____/_____ \$ _____ _____/_____/_____ \$ _____ _____/_____/_____ \$ _____	\$ _____	<u>16.42</u> <input type="checkbox"/> FORGIVEN
Debt #3 Corp? <input type="checkbox"/> Yes Owed to or by: <u>Mark Paparelli</u> <u>37192 Broad Dr</u> <u>New Baltimore Mt</u> <u>480047</u> If bank loan, name of endorser or guarantor:	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>7/8/05</u> 6. Original Amount of Debt: <u>\$22.54</u> \$ <u>22.54</u>	_____/_____/_____ \$ _____ _____/_____/_____ \$ _____ _____/_____/_____ \$ _____ _____/_____/_____ \$ _____ _____/_____/_____ \$ _____	\$ _____	<u>22.54</u> <input type="checkbox"/> FORGIVEN

Page Subtotal (Outstanding debt)

Grand Total of all Schedules 1E  
(Complete on last page of Schedule showing amounts owed by or to the committee)

38.96

888.51

Enter this total on line 12a "owed by" or line 12b "owed to" of the Summary Page

Debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of Campaign Statement or it was forgiven during the period covered by this Campaign Statement.

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MICHIGAN DEPARTMENT OF STATE  
BUREAU OF ELECTIONS

**DEBTS AND OBLIGATIONS**  
**SCHEDULE 1E**  
**CANDIDATE COMMITTEE**

1. Committee I.D. Number 137637  
2. Committee Name Committee to Elect Mark Paparelli  
for city council

This Schedule itemizes:

☒ a. Debts and obligations owed by or forgiven the committee OR ☐ b. Debts and obligations owed to or forgiven by the committee.  
(Check either a or b. Use only for the purpose checked.)

3. Name and Mailing Address of person, vendor or financial institution to whom debt is owed.  Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorser or guarantors, if any.	4. Type of Obligation (Indicate type and you may assign an expenditure code) 5. Indicate date debt was incurred 6. Indicate original amount of debt	7. Date and amount of each payment	8. Cumulative payment to date on debt	9. Outstanding Balance at close of this period (Item 6 minus Item 8)
Debt #1 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK PAPARELLI</u> <u>37192 Brent Dr.</u> <u>New Baltimore MD</u> <u>48047</u>	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>7/25/05</u> 6. Original Amount of Debt: <u>\$61.79</u>	<u>1/1 \$</u> <u>1/1 \$</u> <u>1/1 \$</u> <u>1/1 \$</u>	<u>\$</u>	<u>\$61.79</u> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$				
Debt #2 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK PAPARELLI</u> <u>37192 Brent Dr.</u> <u>New Baltimore MD</u> <u>48047</u>	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>7/29/05</u> 6. Original Amount of Debt: <u>\$99</u>	<u>1/1 \$</u> <u>1/1 \$</u> <u>1/1 \$</u> <u>1/1 \$</u>	<u>\$</u>	<u>99.00</u> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$				
Debt #3 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK PAPARELLI</u> <u>37192 Brent Dr.</u> <u>New Baltimore MD</u> <u>48047</u>	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>7/20/05</u> 6. Original Amount of Debt: <u>\$18.02</u>	<u>1/1 \$</u> <u>1/1 \$</u> <u>1/1 \$</u> <u>1/1 \$</u>	<u>\$</u>	<u>18.02</u> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$				

Page Subtotal (Outstanding debt)

178.81

Grand Total of all Schedules 1E  
(Complete on last page of Schedule showing amounts owed by or to the committee)

Debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of the Campaign Statement or it was forgiven during the period covered by this Campaign Statement.

Enter this total on line 12a "owed by" or line 12b "owed to" of the Summary Page

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 MICHIGAN DEPARTMENT OF STATE  
 BUREAU OF ELECTIONS

**DEBTS AND OBLIGATIONS**  
**SCHEDULE 1E**  
**CANDIDATE COMMITTEE**

 1. Committee I.D. Number 137637  
 2. Committee Name Committee to elect Mark Paparelli  
for city council

This Schedule itemizes:

☒ Debts and obligations owed by or forgiven the committee OR ☐ Debts and obligations owed to or forgiven by the committee.  
 (Check either a or b. Use only for the purpose checked.)

3. Name and Mailing Address of person, vendor or financial institution to whom debt is owed.  Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorser or guarantors, if any.	4. Type of Obligation (Indicate type and you may assign an expenditure code) 5. Indicate date debt was incurred 6. Indicate original amount of debt	7. Date and amount of each payment	8. Cumulative payment to date on debt	9. Outstanding Balance at close of this period (Item 6 minus Item 8)
Debt #1 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK PAPARELLI</u> <u>37192 BERTH DR.</u> <u>NEW BALTIMORE MD.</u> <u>48047</u>	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>7/31/05</u> 6. Original Amount of Debt: <u>\$53.00</u>	<u>1/1 \$</u> <u>1/1 \$</u> <u>1/1 \$</u> <u>1/1 \$</u>	<u>\$</u>	<u>\$53.00</u>  FORGIVEN
If bank loan, name of endorser or guarantor: _____				
Debt #2 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK PAPARELLI</u> <u>37192 BERTH DR.</u> <u>NEW BALTIMORE MD.</u> <u>48047</u>	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>7/31/05</u> 6. Original Amount of Debt: <u>\$16.00</u>	<u>1/1 \$</u> <u>1/1 \$</u> <u>1/1 \$</u> <u>1/1 \$</u>	<u>\$</u>	<u>16.00</u>  FORGIVEN
If bank loan, name of endorser or guarantor: _____				
Debt #3 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK PAPARELLI</u> <u>37192 BERTH DR.</u> <u>NEW BALTIMORE MD.</u> <u>48047</u>	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>7/31/05</u> 6. Original Amount of Debt: <u>\$34.65</u>	<u>1/1 \$</u> <u>1/1 \$</u> <u>1/1 \$</u> <u>1/1 \$</u>	<u>\$</u>	<u>34.65</u>  FORGIVEN
If bank loan, name of endorser or guarantor: _____				

Page Subtotal (Outstanding debt)

103.65
 Grand Total of all Schedules 1E  
 (Complete on last page of Schedule showing amounts owed by or to the committee)

Debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of the Campaign Statement or it was forgiven during the period covered by this Campaign Statement.

 Enter this total  
 on line 12a  
 "owed by" or  
 line 12b "owed  
 to" of the  
 Summary Page
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 MICHIGAN DEPARTMENT OF STATE  
 BUREAU OF ELECTIONS

**DEBTS AND OBLIGATIONS**  
**SCHEDULE 1E**  
**CANDIDATE COMMITTEE**

1. Committee I.D. Number

137637

2. Committee Name

Committee to elect Mark Paparelli  
for City Council

This Schedule itemizes:

☒ Debts and obligations owed by or forgiven the committee OR ☐ Debts and obligations owed to or forgiven by the committee.  
 (Check either a or b. Use only for the purpose checked.)

3. Name and Mailing Address of person, vendor or financial institution to whom debt is owed.  Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorser or guarantors, if any.	4. Type of Obligation (Indicate type and you may assign an expenditure code) 5. Indicate date debt was incurred 6. Indicate original amount of debt	7. Date and amount of each payment	8. Cumulative payment to date on debt	9. Outstanding Balance at close of this period (Item 6 minus Item 8)
Debt #1 Corp? <input type="checkbox"/> Yes Owed to or by: MARK PAPARELLI 37192 BERT DR. New Baltimore MI 48047	4. Type: Debt 5. Date Debt Was Incurred: 7/31/05 6. Original Amount of Debt: \$11.51	1 / 1 \$ 1 / 1 \$ 1 / 1 \$ 1 / 1 \$	\$ -	\$ 11.51 <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: 1#2 Corp? <input type="checkbox"/> Yes Owed to or by: MARK PAPARELLI 37192 BERT DR. New Baltimore MI 48047	4. Type: Debt 5. Date Debt Was Incurred: 7/31/05 6. Original Amount of Debt: \$10.06	1 / 1 \$ 1 / 1 \$ 1 / 1 \$ 1 / 1 \$	\$ -	10.06 <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: Debt #3 Corp? <input type="checkbox"/> Yes Owed to or by:	4. Type: _____ 5. Date Debt Was Incurred: _____ 6. Original Amount of Debt: \$ _____	1 / 1 \$ 1 / 1 \$ 1 / 1 \$ 1 / 1 \$	_____	_____ <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____	_____	_____	Amount Endorsed: \$ _____	_____

Page Subtotal (Outstanding debt)

21.57

Grand Total of all Schedules 1E

(Complete on last page of Schedule showing amounts owed by or to the committee)

304.03

 Enter this total  
 on line 12a  
 "owed by" or  
 line 12b "owed  
 to" of the  
 Summary Page

 Debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of  
 a Campaign Statement or it was forgiven during the period covered by this Campaign Statement.

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 MICHIGAN DEPARTMENT OF STATE  
 BUREAU OF ELECTIONS

**DEBTS AND OBLIGATIONS**  
**SCHEDULE 1E**  
**CANDIDATE COMMITTEE**

 1. Committee I.D. Number 137637  
 2. Committee Name Committee to elect Mark Paparulli  
for city council

This Schedule itemizes:

 a. ☒ Debts and obligations owed by or forgiven the committee OR b. ☐ Debts and obligations owed to or forgiven by the committee.  
 (Check either a or b. Use only for the purpose checked.)

3. Name and Mailing Address of person, vendor or financial institution to whom debt is owed.  Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorser or guarantors, if any.	4. Type of Obligation (Indicate type and you may assign an expenditure code) 5. Indicate date debt was incurred 6. Indicate original amount of debt	7. Date and amount of each payment	8. Cumulative payment to date on debt	9. Outstanding Balance at close of this period (Item 6 minus item 8)
Debt #1 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK PAPARULLI</u> <u>37192 Brett Dr.</u> <u>New Baltimore MD</u> <u>48047</u>	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>10/16/05</u> 6. Original Amount of Debt: <u>\$10.34</u>	<u>1/1 \$</u> <u>1/1 \$</u> <u>1/1 \$</u> <u>1/1 \$</u> <u>1/1 \$</u>	\$	<u>\$10.34</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$				
Debt #2 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK PAPARULLI</u> <u>37192 Brett Dr.</u> <u>New Baltimore MD</u> <u>48047</u>	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>10/10/05</u> 6. Original Amount of Debt: <u>\$45.00</u>	<u>1/1 \$</u> <u>1/1 \$</u> <u>1/1 \$</u> <u>1/1 \$</u> <u>1/1 \$</u>	\$	<u>45.00</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$				
Debt #3 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK PAPARULLI</u> <u>37192 Brett Dr.</u> <u>New Baltimore MD</u> <u>48047</u>	4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>10/16/05</u> 6. Original Amount of Debt: <u>\$254.40</u>	<u>1/1 \$</u> <u>1/1 \$</u> <u>1/1 \$</u> <u>1/1 \$</u> <u>1/1 \$</u>	\$	<u>254.40</u> <input type="checkbox"/> FORGIVEN
If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$				

Page Subtotal (Outstanding debt)

 Grand Total of all Schedules 1E  
 (Complete on last page of Schedule showing amounts owed by or to the committee)

309.74  
899.90

 Enter this total  
 on line 12a  
 "owed by" or  
 line 12b "owed  
 to" of the  
 Summary Page

 debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of  
 this Campaign Statement or it was forgiven during the period covered by this Campaign Statement.
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